## IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE: TODD ORSAK	/ BANKRUPTCY CASE: 01-449583 JCL 31			
	/ CHAPTER 7	the second of the second		

## NOTICE OF FILING OF FINAL REPORT OF TRUSTEE. $_{\rm RY}$ APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS

and Applications for Compensat		eport of Proposed Final Distribution ents are available for public inspection e name and address is as follows:
LINDA PAYNE 100 NOR	RTH MAIN STREET PARIS	S, TX 75460
The following Applications for G	Compensation have been filed:	
Applicants	Fees Requested	Expenses Requested
LINDA PAYNE Trustee	1117.52	373.84
Attorney for Trustee		<del></del>
U. S. Bankruptcy Court	0.00	
The trustee's account shows:		
Total Receipts	<b>Total Disbursements</b>	Balance
\$ 4470.06	\$ 0.00	\$ 4470.06
which must be paid in advance of \$0.00 ; general unsecut The debtor has/has not been disconstituted with the Clerk of the filed with the Clerk of the second	Report, Application for Compensation	ed in the total amount of amount of \$106846.89.  on and/or proposed Distributions the above mentioned address within
Applications without hearing. If	f objections are filed, a hearing will	be held on
at		· ·
Date:	JAMES D. TOKOPI	H, Clerk of Court
	By: Deputy Clerk	
	Deputy Clerk	

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## Claims Distribution Register

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Case: 01-44958 ORSAK, TODD STERLING

Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secure	d Claims:							
4	03/13/02	100	Chase Manhattan Mortgage Corporation 250 West Huron Road Cleveland, OH 44113 <4110-00 Real Estate—Consensual Liens (m Secured Description: plus 9.13% interest	24,594.62 ortgages, deeds	0.00 of trust, PMSI)>	0.00	0.00	0.00
10	04/08/02	100	Chase Manhattan Automotive Finance c/o Paul P. Taylor Bankruptcy Department 900 Stewart Avenue Garden City New, Yo 11530 <4210-00 Pers. Prop. & Intangibles—Consen Unsecured	4,379.59 sual Liens (UCC	0.00 , chattel, PMSI)>	0.00	0.00	0.00
	To	otal fo	or Priority 100: 0% Paid	\$28,974.21	\$0.00	\$0.00	\$0.00	\$0.00
			Total for Secured Claims:	\$28,974.21	\$0.00	\$0.00	\$0.00	\$0.00
<b></b>		<b>-</b>	LINDA S. PAYNE  100 NORTH MAIN ST.  PARIS, TX 75460  <2100-00 Trustee Compensation>  LINDA S. PAYNE  100 NORTH MAIN ST.  PARIS, TX 75460  <2200-00 Trustee Expenses>	1,117.52 373.84	1,117.52 373.84	0.00	1,117.52 373.84	1,117.52 373.84
	To	otal fo	or Priority 200: 100% Paid	\$1,491.36	\$1,491.36	\$0.00	\$1,491.36	\$1,491.36
			Total for Admin Ch. 7 Claims:	\$1,491.36	\$1,491.36	\$0.00	\$1,491.36	\$1,491.36
Unsecu	red Clain	ns:						
1	03/11/02	610	American Express Centurion Bank c/o Becket & Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	16,672.49	16,672.49	0.00	16,672.49	464.80
2	03/11/02	610	American Express Travel Related Svc. Co. c/o Becket & Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	15,081.69	15,081.69	0.00	15,081.69	420.45

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## Claims Distribution Register

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Case: 01-44958 ORSAK, TODD STERLING

Claim#	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
3	01/14/02	610	Ademco Distribution, Inc. c/o Harry Tilis 80 Orville Drive, Ste. 100 Bohemia, NY 11716 <7100-00 General Unsecured § 726(a)(2)> Unsecured	14,913.16	14,913.16	0.00	14,913.16	415.75
5	03/18/02	610	Accu-Tech Corporation 200 Hembree Park Dr. Roswell, GA 30076-3890 <7100-00 General Unsecured § 726(a)(2)> Unsecured	30,075.98	30,075.98	0.00	30,075.98	838.47
6	03/26/02	610	Gulf State Credit PO Box 105346 Atlanta, GA 30348 <7100-00 General Unsecured § 726(a)(2)> Unsecured	141.34	141.34	0.00	141.34	3.94
7	03/25/02	610	Discover Bank Discover Financial Services P.O. Box 8003 Hilliard, Oh 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured	13,257.62	13,257.62	0.00	13,257.62	369.60
8	04/01/02	610	Citibank USA PO Box 8034 S. Hackensack, NJ 07606-8034 <7100-00 General Unsecured § 726(a)(2)> Unsecured	1,712.54	1,712.54	0.00	1,712.54	47.74
9	04/03/02	610	North Texas Family Practice 7777 Forest Lane Ste. C420 Dallas, TX 75230 <7100-00 General Unsecured § 726(a)(2)> Unsecured	92.10	92.10	0.00	92.10	2.57
11	05/17/02	610	Citibank (South Dakota) N.A. Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured	14,899.97	14,899.97	0.00	14,899.97	415.38
	To	tal fo	r Priority 610: 2.78782% Paid	\$106,846.89	\$106,846.89	\$0.00	\$106,846.89	\$2,978.70
			Total for Unsecured Claims:	\$106,846.89	\$106,846.89	\$0.00	\$106,846.89	\$2,978.70
			Total for Case :	\$137,312.46	\$108,338.25	\$0.00	\$108,338.25	\$4,470.06